Qty:

: NUT PLATE ASSEMBLY

: D2873043

: N/A

: NIA

: 6/10/2007

D2873 REVA

Date:

Wednesday, 5/23/2007 3:45:31 PM

J'User:

Kim Johnston

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 32512

Estimate Number

: 11053

P.O. Number This Issue

Previous Run

Written By

Comment

:NA

: 5/23/2007

S.O. No. : NIA

Prsht Rev. First Issue

Checked & Approved By

: 31192

: MACHINED PARTS Type

: Est

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6B0375X01000

6061T6 BAR

Comment: Qty.:

0.3237 f(s)/Unit

Total:

9.7115 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-3

Batch: 104598

BAND SAW

2.0

BAND SAW

Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 3.700" long

HAAS CNC VERTICAL MACHINING #1

3.0

HAAS1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-3

Dwg Rev A Folio Rev AA

, F.

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

30

Each

30 Um:

Dart Aerospace Ltd

N/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			*							
							-			
						<u> </u>				
		\								

Part No:	PAR #: _	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector
		<u>.</u>						
				·				

NOTE: Date & initial all entries

Wednesday, 5/23/2007 3:45:31 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 32512 Part Number: D2873043 Job Number: Description: Machine Or Operation: Seq. #: SECOND CHECK 5.0 QC8 36 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg. D2873 INSPECT WORK TO CURRENT STEP QC5 . Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE#1 Chemical Conversion, Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVER 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION MS20426AD46 10.0 Rivet Total: 180.0000 Each(s) Comment: Qty.: 6.0000 Each(s)/Unit Rivet Pick; Description Batch Qty Part Number MS20426AD4-6 Rivet MS21075L5 Nut Plate 11.0 Comment: Qty.: 3.0000 Each(s)/Unit 90.0000 Each(s) Total: **Nut Plate** Pick; Qty Part Number Description Batch M18136 MS21075L5 Nut Plate 3

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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A: 1	Date:	04/04/11			

QA: N/C Closed: ____ Date: ___

NCR:		W	DER NON-CONFORMANCE (NCF	2)			
		Description of NC		Corrective Action Section B	Verification	Ammarral	
DATE	STEP	Section A	Initial Chief Eng	Action Description Sign 8 Chief Eng Date	Section C	Approval Chief Eng	Approval QC Inspecto
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NOTE: Date & initial all entries

Daţe: Wednesday, 5/23/2007 3:45:31 PM User: Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 32512 Part Number: D2873043 Job Number: Description: Seq. #: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 12.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-043 INSPECT WORK TO CURRENT 13.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 14.0

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:___

15.0 QC21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U St. 57.11

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W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,						
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	
			QA: I	N/C Close	d:	_ Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR								
		Description of NC		Corrective Action Section B			A	
DATE	TE STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
		•			}			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	32512
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

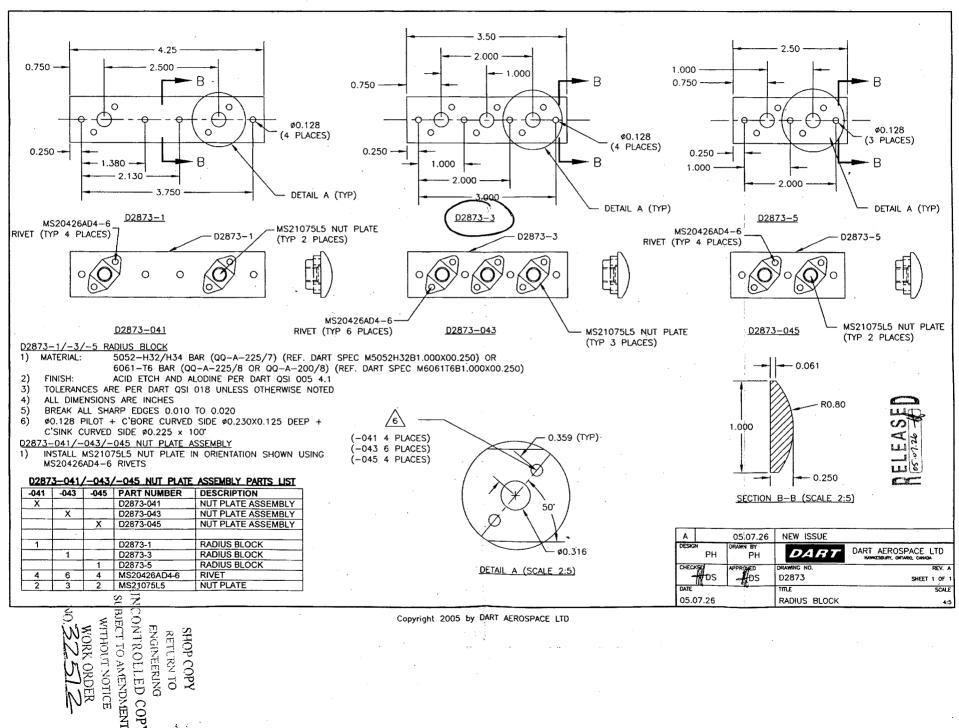
FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.50	+/-0.030	3.50 T				
2.000	+/-0.010	7.000				
0.750	+/-0.010	142				
1.000	+/-0.010	10000		-		
0.250	+/-0.010	. 143				
1.000	+/-0.010	1.000				
2.000	+/-0.010	2.000	-			
3.000	+/-0.010	3.000				
Ø0.128	+0.005/-0.001	,132				
0.359	+/-0.010	361	/			
Ø0.316	+0.006/-0.001	518				
1.000	+/-0.010	لدصدي				
0.250	+/-0.010	. 250				
0.061	+/-0.010	3061	V			
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	.731	1-			
						·
				·		

Measured by:	36	Audited by:	9nl	Prototype Approval:	N/A
Date:	01-06.74	Date:	07/06/28	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-043	KJ/JLM	
					7,0-7



ENGINEERING

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